



Payment Report

April Payment

FY2016-17

Final

07 Cascade

0098 Great Falls Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$18,905,729.21	\$15,124,583.36	\$3,781,145.85	\$1,890,572.92
This Month's Payment - sent to 1st Interstate Great Falls				\$1,890,572.92
Quality Educator Component (01-3111)				
ENTITLEMENT	\$1,835,484.80	\$1,468,387.84	\$367,096.96	\$183,548.48
This Month's Payment - sent to 1st Interstate Great Falls				\$183,548.48
At Risk Student (01-3112)				
ENTITLEMENT	\$302,930.12	\$242,344.08	\$60,586.04	\$30,293.01
This Month's Payment - sent to 1st Interstate Great Falls				\$30,293.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$158,652.50	\$126,922.00	\$31,730.50	\$15,865.25
This Month's Payment - sent to 1st Interstate Great Falls				\$15,865.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$152,007.76	\$121,606.24	\$30,401.52	\$15,200.78
This Month's Payment - sent to 1st Interstate Great Falls				\$15,200.78
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$233,453.00	\$186,762.40	\$46,690.60	\$23,345.30
This Month's Payment - sent to 1st Interstate Great Falls				\$23,345.30
Special Education (01-3115)				
ENTITLEMENT	\$1,497,009.58	\$1,197,607.68	\$299,401.90	\$149,700.96
This Month's Payment - sent to 1st Interstate Great Falls				\$149,700.96



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07 Cascade

0098 Great Falls Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$342,212.20	\$273,769.76	\$68,442.44	\$34,221.22
This Month's Payment - sent to 1st Interstate Great Falls				\$34,221.22
District Totals:				\$2,342,747.92



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07 Cascade

0099 Great Falls H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$9,368,677.02	\$7,494,941.60	\$1,873,735.42	\$936,867.70
This Month's Payment - sent to 1st Interstate Great Falls				\$936,867.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$768,827.92	\$615,062.32	\$153,765.60	\$76,882.79
This Month's Payment - sent to 1st Interstate Great Falls				\$76,882.79
At Risk Student (01-3112)				
ENTITLEMENT	\$81,680.41	\$65,344.32	\$16,336.09	\$8,168.04
This Month's Payment - sent to 1st Interstate Great Falls				\$8,168.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$64,897.50	\$51,918.00	\$12,979.50	\$6,489.75
This Month's Payment - sent to 1st Interstate Great Falls				\$6,489.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$62,179.44	\$49,743.52	\$12,435.92	\$6,217.94
This Month's Payment - sent to 1st Interstate Great Falls				\$6,217.94
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$81,510.00	\$65,208.00	\$16,302.00	\$8,151.00
This Month's Payment - sent to 1st Interstate Great Falls				\$8,151.00
Special Education (01-3115)				
ENTITLEMENT	\$603,986.02	\$483,188.80	\$120,797.22	\$60,398.60
This Month's Payment - sent to 1st Interstate Great Falls				\$60,398.60



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07 Cascade

0099 Great Falls H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$169,582.22	\$135,665.76	\$33,916.46	\$16,958.22
This Month's Payment - sent to 1st Interstate Great Falls				\$16,958.22
District Totals:				\$1,120,134.04



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07 Cascade

0101 Cascade Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$574,621.99	\$459,697.60	\$114,924.39	\$57,462.20
This Month's Payment - sent to Cascade County				\$57,462.20
Quality Educator Component (01-3111)				
ENTITLEMENT	\$60,987.41	\$48,789.92	\$12,197.49	\$6,098.74
This Month's Payment - sent to Cascade County				\$6,098.74
At Risk Student (01-3112)				
ENTITLEMENT	\$7,210.17	\$5,768.16	\$1,442.01	\$721.02
This Month's Payment - sent to Cascade County				\$721.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,122.50	\$3,298.00	\$824.50	\$412.25
This Month's Payment - sent to Cascade County				\$412.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,949.84	\$3,159.84	\$790.00	\$394.98
This Month's Payment - sent to Cascade County				\$394.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,504.80	\$376.20	\$188.10
This Month's Payment - sent to Cascade County				\$188.10
Special Education (01-3115)				
ENTITLEMENT	\$29,226.10	\$23,380.88	\$5,845.22	\$2,922.61
This Month's Payment - sent to Cascade County				\$2,922.61



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April Payment

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07 Cascade

0101 Cascade Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,401.22	\$8,320.96	\$2,080.26	\$1,040.12
This Month's Payment - sent to Cascade County				\$1,040.12
District Totals:				\$69,240.02



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April Payment

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07 Cascade

0102 Cascade H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$450,046.31	\$360,037.04	\$90,009.27	\$45,004.63
This Month's Payment - sent to Cascade County				\$45,004.63
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,251.60	\$29,801.28	\$7,450.32	\$3,725.16
This Month's Payment - sent to Cascade County				\$3,725.16
At Risk Student (01-3112)				
ENTITLEMENT	\$3,680.71	\$2,944.56	\$736.15	\$368.07
This Month's Payment - sent to Cascade County				\$368.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,146.25	\$1,717.04	\$429.21	\$214.63
This Month's Payment - sent to Cascade County				\$214.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,056.36	\$1,645.12	\$411.24	\$205.64
This Month's Payment - sent to Cascade County				\$205.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$501.60	\$125.40	\$62.70
This Month's Payment - sent to Cascade County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$24,559.50	\$19,647.60	\$4,911.90	\$2,455.95
This Month's Payment - sent to Cascade County				\$2,455.95



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April Payment

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07 Cascade

0102 Cascade H S

Natural Resource Development (01-3118)

ENTITLEMENT

This Month's Payment - sent to Cascade County

District Totals:

Total Due	Paid Thru April	Remaining Balance	Monthly Payment
\$8,146.28	\$6,517.04	\$1,629.24	\$814.63
			\$814.63
			\$52,851.41



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April Payment

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07 Cascade

0104 Centerville Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$580,229.47	\$464,183.60	\$116,045.87	\$58,022.95
This Month's Payment - sent to Cascade County				\$58,022.95
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,531.43	\$46,825.12	\$11,706.31	\$5,853.14
This Month's Payment - sent to Cascade County				\$5,853.14
At Risk Student (01-3112)				
ENTITLEMENT	\$7,624.53	\$6,099.60	\$1,524.93	\$762.45
This Month's Payment - sent to Cascade County				\$762.45
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,250.00	\$3,400.00	\$850.00	\$425.00
This Month's Payment - sent to Cascade County				\$425.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,072.00	\$3,257.60	\$814.40	\$407.20
This Month's Payment - sent to Cascade County				\$407.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$2,340.80	\$585.20	\$292.60
This Month's Payment - sent to Cascade County				\$292.60
Special Education (01-3115)				
ENTITLEMENT	\$30,130.00	\$24,104.00	\$6,026.00	\$3,013.00
This Month's Payment - sent to Cascade County				\$3,013.00



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April Payment

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07 Cascade

0104 Centerville Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,502.72	\$8,402.16	\$2,100.56	\$1,050.27
This Month's Payment - sent to Cascade County				\$1,050.27
District Totals:				\$69,826.61



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April Payment

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07 Cascade

0105 Centerville H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$375,746.86	\$300,597.52	\$75,149.34	\$37,574.69
This Month's Payment - sent to Cascade County				\$37,574.69
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,200.57	\$24,160.48	\$6,040.09	\$3,020.06
This Month's Payment - sent to Cascade County				\$3,020.06
At Risk Student (01-3112)				
ENTITLEMENT	\$1,786.19	\$1,428.96	\$357.23	\$178.62
This Month's Payment - sent to Cascade County				\$178.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,636.25	\$1,309.04	\$327.21	\$163.63
This Month's Payment - sent to Cascade County				\$163.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,567.72	\$1,254.16	\$313.56	\$156.77
This Month's Payment - sent to Cascade County				\$156.77
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$1,170.40	\$292.60	\$146.30
This Month's Payment - sent to Cascade County				\$146.30
Special Education (01-3115)				
ENTITLEMENT	\$10,846.80	\$8,677.44	\$2,169.36	\$1,084.68
This Month's Payment - sent to Cascade County				\$1,084.68



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April Payment

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07 Cascade

0105 Centerville H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,801.39	\$5,441.12	\$1,360.27	\$680.14
This Month's Payment - sent to Cascade County				\$680.14
District Totals:				\$43,004.89



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April Payment

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07 Cascade

0112 Belt Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$710,052.26	\$568,041.84	\$142,010.42	\$71,005.23
This Month's Payment - sent to Cascade County				\$71,005.23
Quality Educator Component (01-3111)				
ENTITLEMENT	\$66,079.99	\$52,864.00	\$13,215.99	\$6,608.00
This Month's Payment - sent to Cascade County				\$6,608.00
At Risk Student (01-3112)				
ENTITLEMENT	\$5,742.93	\$4,594.32	\$1,148.61	\$574.29
This Month's Payment - sent to Cascade County				\$574.29
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,355.00	\$4,284.00	\$1,071.00	\$535.50
This Month's Payment - sent to Cascade County				\$535.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,130.72	\$4,104.56	\$1,026.16	\$513.07
This Month's Payment - sent to Cascade County				\$513.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$1,003.20	\$250.80	\$125.40
This Month's Payment - sent to Cascade County				\$125.40
Special Education (01-3115)				
ENTITLEMENT	\$37,963.80	\$30,371.04	\$7,592.76	\$3,796.38
This Month's Payment - sent to Cascade County				\$3,796.38



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April Payment

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07 Cascade

0112 Belt Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,852.64	\$10,282.08	\$2,570.56	\$1,285.26
This Month's Payment - sent to Cascade County				\$1,285.26
District Totals:				\$84,443.13



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April Payment

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07 Cascade

0113 Belt H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$412,912.67	\$330,330.16	\$82,582.51	\$41,291.27
This Month's Payment - sent to Cascade County				\$41,291.27
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,178.39	\$24,142.72	\$6,035.67	\$3,017.84
This Month's Payment - sent to Cascade County				\$3,017.84
At Risk Student (01-3112)				
ENTITLEMENT	\$2,189.25	\$1,751.44	\$437.81	\$218.93
This Month's Payment - sent to Cascade County				\$218.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,891.25	\$1,513.04	\$378.21	\$189.13
This Month's Payment - sent to Cascade County				\$189.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,812.04	\$1,449.60	\$362.44	\$181.20
This Month's Payment - sent to Cascade County				\$181.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Cascade County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$13,726.58	\$10,981.28	\$2,745.30	\$1,372.66
This Month's Payment - sent to Cascade County				\$1,372.66



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07 Cascade

0113 Belt H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,474.12	\$5,979.28	\$1,494.84	\$747.41
This Month's Payment - sent to Cascade County				\$747.41
District Totals:				\$47,060.24



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April Payment

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07 Cascade

0118 Simms H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$446,953.07	\$357,562.48	\$89,390.59	\$44,695.31
This Month's Payment - sent to Cascade County				\$44,695.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,915.32	\$31,132.24	\$7,783.08	\$3,891.53
This Month's Payment - sent to Cascade County				\$3,891.53
At Risk Student (01-3112)				
ENTITLEMENT	\$3,854.94	\$3,083.92	\$771.02	\$385.49
This Month's Payment - sent to Cascade County				\$385.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,125.00	\$1,700.00	\$425.00	\$212.50
This Month's Payment - sent to Cascade County				\$212.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,036.00	\$1,628.80	\$407.20	\$203.60
This Month's Payment - sent to Cascade County				\$203.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Cascade County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$16,318.89	\$13,055.12	\$3,263.77	\$1,631.89
This Month's Payment - sent to Cascade County				\$1,631.89



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April Payment

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07 Cascade

0118 Simms H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,090.29	\$6,472.24	\$1,618.05	\$809.03
This Month's Payment - sent to Cascade County				\$809.03
District Totals:				\$51,912.95



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07 Cascade

0127 Vaughn Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$403,559.42	\$322,847.52	\$80,711.90	\$40,355.94
Entitlement adjustment of DSA for unusual enrollment increase	\$49,826.61	\$39,861.28	\$9,965.33	\$4,982.66
ADJUSTED ENTITLEMENT	\$453,386.03	\$362,708.80	\$90,677.23	\$45,338.60
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$4,868.09	-\$4,868.09	\$0.00	\$0.00
This Month's Payment - sent to Cascade County				\$45,338.60
Quality Educator Component (01-3111)				
ENTITLEMENT	\$44,841.35	\$35,873.12	\$8,968.23	\$4,484.14
This Month's Payment - sent to Cascade County				\$4,484.14
At Risk Student (01-3112)				
ENTITLEMENT	\$7,506.16	\$6,004.96	\$1,501.20	\$750.62
This Month's Payment - sent to Cascade County				\$750.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,826.25	\$2,261.04	\$565.21	\$282.63
This Month's Payment - sent to Cascade County				\$282.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,707.88	\$2,166.32	\$541.56	\$270.79
This Month's Payment - sent to Cascade County				\$270.79
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$2,340.80	\$585.20	\$292.60
This Month's Payment - sent to Cascade County				\$292.60



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07 Cascade

0127 Vaughn Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$19,735.15	\$15,788.16	\$3,946.99	\$1,973.52
This Month's Payment - sent to Cascade County				\$1,973.52
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,304.82	\$5,843.84	\$1,460.98	\$730.48
This Month's Payment - sent to Cascade County				\$730.48
District Totals:				\$54,123.38



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07 Cascade

0131 Ulm Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$374,474.20	\$299,579.36	\$74,894.84	\$37,447.42
This Month's Payment - sent to Cascade County				\$37,447.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,482.25	\$25,985.84	\$6,496.41	\$3,248.23
This Month's Payment - sent to Cascade County				\$3,248.23
At Risk Student (01-3112)				
ENTITLEMENT	\$3,645.82	\$2,916.64	\$729.18	\$364.58
This Month's Payment - sent to Cascade County				\$364.58
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,571.25	\$2,057.04	\$514.21	\$257.13
This Month's Payment - sent to Cascade County				\$257.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,463.56	\$1,970.88	\$492.68	\$246.36
This Month's Payment - sent to Cascade County				\$246.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Cascade County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$19,660.44	\$15,728.32	\$3,932.12	\$1,966.04
This Month's Payment - sent to Cascade County				\$1,966.04



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07 Cascade

0131 Ulm Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,778.35	\$5,422.72	\$1,355.63	\$677.84
This Month's Payment - sent to Cascade County				\$677.84
District Totals:				\$44,291.20



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April Payment

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07 Cascade

1225 Sun River Valley Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$534,886.15	\$427,908.96	\$106,977.19	\$53,488.62
This Month's Payment - sent to Cascade County				\$53,488.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,138.84	\$44,911.04	\$11,227.80	\$5,613.88
This Month's Payment - sent to Cascade County				\$5,613.88
At Risk Student (01-3112)				
ENTITLEMENT	\$6,653.48	\$5,322.80	\$1,330.68	\$665.35
This Month's Payment - sent to Cascade County				\$665.35
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,803.75	\$3,043.04	\$760.71	\$380.38
This Month's Payment - sent to Cascade County				\$380.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,644.44	\$2,915.52	\$728.92	\$364.44
This Month's Payment - sent to Cascade County				\$364.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,337.60	\$334.40	\$167.20
This Month's Payment - sent to Cascade County				\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$67,693.23	\$54,154.56	\$13,538.67	\$6,769.32
This Month's Payment - sent to Cascade County				\$6,769.32



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April Payment

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07 Cascade

1225 Sun River Valley Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,681.96	\$7,745.60	\$1,936.36	\$968.20
This Month's Payment - sent to Cascade County				\$968.20
District Totals:				\$68,417.39



Payment Report

April Payment

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07 Cascade

9699 North Ctrl Learn Res Ctr

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$19,647.80	\$15,718.24	\$3,929.56	\$1,964.78
This Month's Payment - sent to Cascade County				\$1,964.78
Special Education (82-3233)				
ENTITLEMENT	\$130,247.36	\$104,197.92	\$26,049.44	\$13,024.74
This Month's Payment - sent to Cascade County				\$13,024.74
District Totals:				\$14,989.52



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07 Cascade

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$33,137,888.63	\$26,510,311.04	\$6,627,577.59	\$3,313,788.88
Entitlement adjustment of DSA for unusual enrollment increase	\$49,826.61	\$39,861.28	\$9,965.33	\$4,982.66
ADJUSTED ENTITLEMENT	\$33,187,715.24	\$26,550,172.32	\$6,637,542.92	\$3,318,771.54
Prior year DSA adjustment due to shortage of minimum aggregate hours; MCA 20-9-301	-\$4,868.09	-\$4,868.09	\$0.00	\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,059,919.87	\$2,447,935.92	\$611,983.95	\$305,991.99
Quality Educator Component (82-3234)				
ENTITLEMENT	\$19,647.80	\$15,718.24	\$3,929.56	\$1,964.78
At Risk Student (01-3112)				
ENTITLEMENT	\$434,504.71	\$347,603.76	\$86,900.95	\$43,450.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$254,277.50	\$203,422.24	\$50,855.26	\$25,427.78
Data for Achievement (01-3116)				
ENTITLEMENT	\$243,627.76	\$194,902.16	\$48,725.60	\$24,362.77
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$329,802.00	\$263,841.60	\$65,960.40	\$32,980.20
Special Education (01-3115)				
ENTITLEMENT	\$2,370,856.09	\$1,896,684.88	\$474,171.21	\$237,085.61
Special Education (82-3233)				
ENTITLEMENT	\$130,247.36	\$104,197.92	\$26,049.44	\$13,024.74



Payment Report

April Payment

FY2016-17

Final

07 Cascade

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$599,828.21	\$479,862.56	\$119,965.65	\$59,982.82
County Totals				<u>\$4,063,042.70</u>

07 Cascade

Elementary Payment	\$2,733,089.65
High School Payment	\$1,314,963.53
K12 Payment	\$0.00
Coop Payment	\$14,989.52
County Payment	\$0.00
This Month's Payment	<u>\$4,063,042.70</u>